

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

)  
) Chapter 11  
)

VOYAGER DIGITAL HOLDINGS, INC., *et. al.*,<sup>1</sup>

) Case No. 22-10943 (MEW)  
)

Debtors.

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) (Jointly Administered)  
)

**EIGHTH MONTHLY FEE STATEMENT OF  
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND  
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR  
THE PERIOD FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

**Name of Applicant:**

Epiq Corporate Restructuring, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured  
Creditors

Date of Retention:

October 18, 2022, effective as of July 26,  
2022

Period for which compensation  
and reimbursement is sought:

February 1, 2023 to February 28, 2023

Total Amount of Compensation to Be Sought as  
Actual, Reasonable, and Necessary for the  
Applicable Period:

\$2,418.72 (80% of \$3,022.50)

Amount of expense reimbursement sought as  
actual, reasonable and necessary:

\$3.09

Blended Rate of Professionals during the Fee  
Period:

\$148.25

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital, Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

This statement is the eighth monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to The Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”). Epiq requests: (a) payment of compensation in the amount of \$2,418.00 (80 percent of \$3,022.50 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$3.09 incurred by Epiq, each during the period of February 1, 2023 through February 28, 2023 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

**Summary of Hours Billed by Professionals During the Fee Period**

<b>Professional</b>	<b>Position With the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Adriana Mendoza Duran	Case Manager I	\$82.00	1.4	\$114.80
Amayrany Gutierrez	Senior Case Manager II	\$159.00	0.7	\$111.30
David Rodriguez	Senior Case Manager III	\$165.00	3.0	\$495.00
Diane Streany	Senior Case Manager III	\$165.00	1.5	\$247.50
Elli Krempa	Senior Case Manager III	\$165.00	6.0	\$990.00
Forrest Houku	Senior Case Manager II	\$159.00	0.1	\$15.90
Jerry Dial	Senior Case Manager II	\$159.00	1.0	\$159.00
Kameron Nguyen	Senior Case Manager II	\$159.00	0.5	\$79.50
Kimberly Kehm	Case Manager I	\$82.00	0.1	\$8.20
Konstantina Haidopoulos	Senior Case Manager II	\$159.00	0.1	\$15.90
Lonny Nabavi	Senior Case Manager II	\$159.00	0.8	\$127.20
Panagiota Manatakis	Senior Case Manager III	\$165.00	0.9	\$148.50
Sharna Wilson	Senior Case Manager II	\$159.00	0.5	\$79.50
Sidney Garabato	Senior Consultant II	\$187.00	0.6	\$112.20
<b>TOTALS FOR PROFESSIONALS</b>			<b>19.2</b>	<b>\$3,022.50</b>

**Summary of Fees Billed by Subject Matter for the Fee Period**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
130	130 Creditor Calls/Requests	7.9	\$1,312.30
205	205 Set Up Mailing/Noticing	5.1	\$695.40
220	220 Affidavits	1.4	\$225.00
230	230 Website Posting/Noticing	3.0	\$495.00
395	395 Case Management Services - Other	1.6	\$257.40
642	642 Fee Application Prep and Related Issues	0.2	\$37.40
	<b>TOTAL</b>	<b>19.2</b>	<b>\$3,022.50</b>

**Summary of Expenses for the Fee Period**

<b>Expense Category</b>	<b>Amount</b>
NO100T Noticing - In state	\$1.10
OS223 Envelope - #10	\$0.05
RE100 Postage	\$0.84
RE800 Court Docket Services	\$1.00
Tax	\$0.10
<b>TOTAL EXPENSES</b>	<b>\$3.09</b>

**Notice**

No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, a copy of this Fee Statement has been served by overnight mail upon: (i) Voyager Digital Holdings, Inc., 33 Irving Place, Suite 3060, New York, New York 10003, Attn: David Brosgol and Brian Nistler; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., Christopher Marcus, P.C., Christine A. Okike, P.C., and Allyson B. Smith; (iii) United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Richard Morrissey and Mark Bruh; and (iv) counsel to the Official Committee of Unsecured Creditors, McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, New York 10017, Attn: Darren Azman.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$2,418.00 (80 percent of \$3,022.50 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$3.09 and that the Court grant such other and further relief as is justified.

Dated: April 10, 2023  
New York, New York

/s/ Sidney Garabato  
Senior Consultant

**EXHIBIT A**

**Timekeeper, Matter & Expense Detail**

**MATTER NUMBER: 130**  
**Matter Description: 130 Creditor Calls/Requests**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/7/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	2.5	\$412.50	REVIEW, TRACK, AND RESPOND TO CREDITOR / SHAREHOLDER INQUIRES
2/7/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.2	\$33.00	DISCUSS CREDITOR EMAIL INQUIRIES WITH E.PETRIS.
2/8/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW CREDITOR EMAIL INQUIRIES AND PROVIDE COMMENTS ON SAME TO E.PETRIS. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/9/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.4	\$66.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/10/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.3	\$49.50	REVIEW AND RESPOND TO CREDITOR INQUIRES
2/13/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	1.0	\$165.00	CREDITOR INQUIRES REVIEW AND RESOLUTION
2/13/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.2	\$33.00	PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/13/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.2	\$33.00	DISCUSS CREDITOR INQUIRY EMAILS WITH E.PETRIS.
2/15/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.7	\$115.50	INQUIRE REVIEW AND RESOLUTION
2/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW, RESPOND, AND TRACK CREDITOR INQUIRES
2/20/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW, TRACK, AND RESPOND TO CREDITOR INQUIRES
2/23/2023	Sidney Garabato	Senior Consultant II	130 Creditor Calls/Requests	187.00	0.4	\$74.80	RESEARCH AND RESPOND TO COUNSEL INQUIRY RE TRACY HENDERSHOTT
2/24/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW, TRACK, AND RESPOND TO INQUIRES
				7.9		<u>\$1,312.30</u>	

**MATTER NUMBER: 205**  
**Matter Description: 205 Set Up Mailing/Noticing**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/3/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.1	\$15.90	REVIEW SERVICE OF DOCKET NO. 958
2/3/2023	Sharna Wilson	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.4	\$63.60	REVIEW AND HANDLE SERVICE OF FEE APP STATEMENT
2/3/2023	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Kimberly Kehm	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.1	\$8.20	REVIEW SERVICE OF DOCKET NO. 958
2/3/2023	Lonny Nabavi	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.3	\$47.70	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Lonny Nabavi	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COORDINATE SERVICE FOR DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.3	\$24.60	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.1	\$8.20	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.5	\$41.00	COORDINATE SERVICE OF DOCKET NO. 958
2/6/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.1	\$15.90	REVIEW SERVICE OF DOCKET NO. 958
2/7/2023	Tiffany Taveras	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	1.0	\$159.00	UPDATING EMAIL SERVICE LISTS
2/8/2023	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.2	\$31.80	DOCUMENT SERVICE OF DOCKET NO. 958
2/13/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.5	\$41.00	DOCUMENT SERVICE OF DOCKET NO. 958
				5.1		<u>\$695.40</u>	

MATTER NUMBER: 220  
Matter Description: 220 Affidavits

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/6/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	159.00	1.0	\$159.00	DRAFTING AOS RE: DI 958
2/7/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	165.00	0.4	\$66.00	REVIEW AND FILE AFFIDAVIT FOR DOCKET NO. 958

1.4 \$225.00



MATTER NUMBER: 230  
Matter Description: 230 Website Posting/Noticing

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/24/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	165.00	1.3	\$214.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION, KEY DATES, KEY DOCUMENTS; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE.
2/27/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	165.00	1.7	\$280.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION, KEY DATES, KEY DOCUMENTS; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 576, 578, 584, 631, 832, 837, 963-964, 969-970, 976, 989-993.
3.0						<u>\$495.00</u>	

**MATTER NUMBER: 395**  
**Matter Description: 395 Case Management Services - Other**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/9/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/14/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	159.00	0.1	\$15.90	PROCESS BILLING TICKET
2/23/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/23/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	165.00	0.5	\$82.50	RESEARCH TRACY HENDERSHOTT FOR UCC COUNSEL
				1.6		<u><b>\$257.40</b></u>	

MATTER NUMBER: 642  
Matter Description: 642 Fee Application Prep and Related Issues

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/3/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.2	\$37.40	REVIEW AND CONFIRM WITH UCC COUNSEL CHANGES TO EPIQ 5TH FEE APP
				0.2		<u>\$37.40</u>	

Expenses				
Date	Material Code	Description	Sales Unit	Expense Amount
February-23	NO100T	Noticing - In state	PAG	\$1.10
February-23	OS223	Envelope - #10	EA	\$0.05
February-23	RE100	Postage	EA	\$0.84
February-23	RE800	Court Docket Services	DLR	\$1.00
February-23	Tax			\$0.10
				<b><u>\$3.09</u></b>